

STIMSON-MACHERS LIMITED

**Company Registration Number:
10246585 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

STIMSON-MACHERS LIMITED

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for the Period Ended 30 June 2020

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STIMSON-MACHERS LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

Suite 2 The Counting House
Bonds Mill
Bristol Road
Stonehouse
Gloucestershire
England
GL10 3RF

Company Registration Number:

10246585 (England and Wales)

STIMSON-MACHERS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	63,875	79,666
Other Income	12,752	0
Cost of Materials	(6,184)	(40,003)
Staff Costs	(51,179)	(14,366)
Depreciation and Writeoffs	(3,015)	(205)
Other charges	(13,585)	(26,455)
Tax on Profit	(830)	(0)
Profit or (Loss) for Period	1,834	(1,363)

Balance sheet
As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	6,031
Current assets:	24,908	1,229
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(3,309)
Net current assets (liabilities): Page 4	24,908	(2,080)
Total assets less current liabilities:	24,908	3,951
Creditors: amounts falling due after more than one year:	(18,000)	(1,529)
Provision for liabilities:	(2,830)	(1,218)
Accruals and deferred income:	(0)	(2,567)
Total net assets (liabilities):	4,078	(1,363)
Capital and reserves:	4,078	(1,363)

STIMSON-MACHERS LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities. Page 5

This report was approved by the board of directors on 5 August 2020
And Signed On Behalf Of The Board By:

Name: Marie Ann Stimson-Machers
Status: Director

STIMSON-MACHERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

STIMSON-MACHERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

